# Pharmacy Reengineering (PRE) Inbound ePrescribing (IEP) 3.1 User Manual



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Version 3.0 (Units 1 and 2)

**Department of Veterans Affairs (VA)** 

Office of Information and Technology (OIT)

# **Revision History**

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# Unit 1. Introduction to Inbound ePrescribing

This unit provides the purpose and organization of the Pharmacy Reengineering (PRE) Inbound ePrescribing (IEP) solution and a list of acronyms and abbreviations.

# Organization of the Inbound ePrescribing User Guide

The PRE IEP user guide is comprised of the following sections:

- <u>Unit 1 Introduction to Inbound ePrescribing</u>: Discusses general PRE Inbound ePrescribing information.
- <u>Unit 2 Inbound ePrescribing Web-Based Application</u>: Outlines the IEP web-based application and capabilities, including Pharmacy Management, Track/Audit, Reports, and User Management functions.
- <u>Unit 3 Inbound eRx VistA Outpatient Pharmacy</u>: Discusses the VistA OP eR<sub>x</sub> Holding Queue and capabilities, including eR<sub>x</sub> validation, search, sort, hold, acceptance, remove, and rejection.
- <u>Unit 4 Refill Requests and Responses</u>: Discusses the Refill Requests and Responses. The Refill Requests function is used by pharmacists to generate and send an outbound Refill Request. After a Refill Request has been sent to the external provider, the provider will be able to send a Refill Response back to the requesting Pharmacy.
- <u>Unit 5 Cancel Rx Requests and Responses</u>: Discusses the Cancel R<sub>x</sub> Request and Response. The Cancel R<sub>x</sub> Request is sent by the external/non-VA Provider for an original New R<sub>x</sub>, so it is not processed and dispensed by VA Pharmacy. Upon successfully canceling a New R<sub>x</sub>, the VA Pharmacy sends back a Cancel R<sub>x</sub> Response.

# **Inbound ePrescribing Overview**

The PRE IEP functionality addresses a longstanding need for the Department of Veterans Affairs (VA) to be able to receive and process prescriptions from external providers. This enhancement moves the VA towards increased efficiency and improved customer satisfaction.

# **Purpose**

The purpose of PRE IEP is to enable the VA to receive and subsequently process electronic prescriptions (eRxs) from outside of VA. This user guide serves as a guide and useful reference for VA Pharmacy Users, Systems Administrators, Managers, and other VA staff to assist in accessing, navigating, and performing tasks associated with the PRE IEP web-based application and the Veterans Health Information Systems and Technology Architecture (VistA) Outpatient Pharmacy (OP) eRx Holding Queue.

#### Overview

To improve on its ability to deliver Veterans their medications as quickly and efficiently as possible, the Veterans Health Administration (VHA), Patient Care Services (PCS), and Pharmacy Benefits Management (PBM) requested a new capability as part of the PRE program to receive inbound eR<sub>x</sub>s from an external provider (e.g., a doctor not associated with the VA, medical staff at a Department of Defense (DoD) military treatment facility, etc.).

#### Overall, PRE IEP provides:

- Improved efficiency. More efficient use of VA pharmacy resources and non-VA provider resources based on:
  - Fewer transcribing/translation errors
  - Clear/error-free communications
  - Time saved not having to communicate back and forth regarding the content of a prescription
- Improved Veteran/beneficiary satisfaction. Makes the existing manual processing easier, more efficient, and more effective through the automation of the prescription process by:
  - $\circ$  Reducing the risk of loss of paper  $R_x$ s
  - $\circ$  Enabling more secure communication of  $R_x$  data
  - o Providing timelier dispensing of R<sub>x</sub>s prescribed by non-VA providers
- Improved patient safety: Reduces transcription errors
- Improved data accuracy: Provides enhanced functionality within VistA OP that improves the accuracy and use of the data it collects

By automating data transmission from providers to the VA, and between other pharmacies, the need for VA pharmacy personnel to manually input R<sub>x</sub> data from non-VA providers is largely eliminated, reducing the chance for data to be entered incorrectly or missed.

Specific elements of what is included in PRE IEP include:

- Receiving and processing inbound eRxs, where "inbound" refers to the ordering of
  medication or medical related supplies for a VA patient by a non-VA provider; to be
  filled at a VA pharmacy.
- Pharmacy Service is not responsible for filling prescriptions for non-expendable medical equipment.
- Pharmacy Service may dispense refills for expendable supplies upon receipt of requests from patients with continuing eligibility for a period not to exceed one year from the date of the last signed order.
- Expendable stock items may include: catheters, colostomy sets, ileostomy sets and/or supplies, plastic and rubber gloves, skin preparations and powders, urinal bags and drainage supplies, incontinence supplies, etc.
- Electronically receiving and processing outpatient prescriptions only, including prescriptions created for a VA patient upon discharge from a non-VA hospital to be filled on an outpatient basis by a VA pharmacy.
- Receiving and processing inbound eR<sub>x</sub>s from non-VA providers that currently prescribe medications and medical-related supplies for Civilian Health and Medical Program of the VA (CHAMPVA) beneficiaries, and which are currently handled by the Meds by Mail (MbM) program.
- Sending outbound electronic notifications from a VA pharmacy that received an inbound eR<sub>x</sub>, to the non-VA provider that originally sent the eR<sub>x</sub>.

The following areas are not included in PRE IEP:

- VA providers generating eR<sub>x</sub>s at one VA Medical Center (VAMC) location to be electronically transmitted to and processed by (filled, dispensed, etc.) a different VAMC location's pharmacy.
- Initiating outbound eR<sub>x</sub>s (generation of an eR<sub>x</sub> by a VA provider to be filled at a non-VA pharmacy).
- Electronic receipt and processing of any VA or non-VA inpatient medication orders.
- Electronic receipt and processing of any VA or non-VA orders for Durable Medical Equipment (DME), such as wheelchairs.
- Electronic receipt and processing of R<sub>x</sub> refill requests from a VA patient's non-VA Electronic Health Record (EHR) system.
- Electronic transfers of prescriptions from any non-VA pharmacy to a VA pharmacy.
- Electronic transfers of prescriptions from a VA pharmacy to a non-VA pharmacy.
- The ability for the VA to request an Electronic Prior Authorization (ePA) form and authorization from a provider.

The following are out of an  $eR_x$  user's control, which requires validation by Pharmacists.

- Patient: eR<sub>x</sub>s can be sent for any patient, including Veterans or non-Veterans.
- Provider:  $eR_x s$  can be sent by any provider, whether VA authorized or not.
- Drugs: VA has no control over the drug, nor the name of drug sent to VA.
- SIG: VA has no control over directions that are sent to VA.
- All information coming to the VA is controlled by the EHR system which is what the provider is using to send information to the VA. VA has no control over the process.

#### **User Interfaces**

There are two user interfaces associated with IEP, including the following:

- IEP Web-Based Application
- Inbound eR<sub>x</sub> VistA Outpatient Pharmacy

#### Inbound ePrescribing Web-Based Application

The IEP web-based application is used by Pharmacy Users, Administrators, Pharmacy Managers, and PBM Admin personnel. It has tab displays for the following:

- Home
- Pharmacy Management
- Track/Audit
- Reports
- User Management
- Help



Figure 1-1: Inbound ePrescribing Web-based Application

The IEP web-based application is discussed in more detail in <u>Unit 2 - Inbound ePrescribing</u> Web-Based Application.

#### Inbound eR<sub>x</sub> VistA Outpatient Pharmacy

The Inbound eR<sub>x</sub> VistA Outpatient Pharmacy display screens include VistA screens that are used by VA Pharmacists and Technicians to validate and process eR<sub>x</sub>s.

The  $eR_x$  Holding Queue is discussed in more detail in <u>Unit 3 - Inbound eRx VistA Outpatient</u> <u>Pharmacy</u>.

# Inbound ePrescribing Workflow

The IEP workflow is illustrated in the figure and described below.

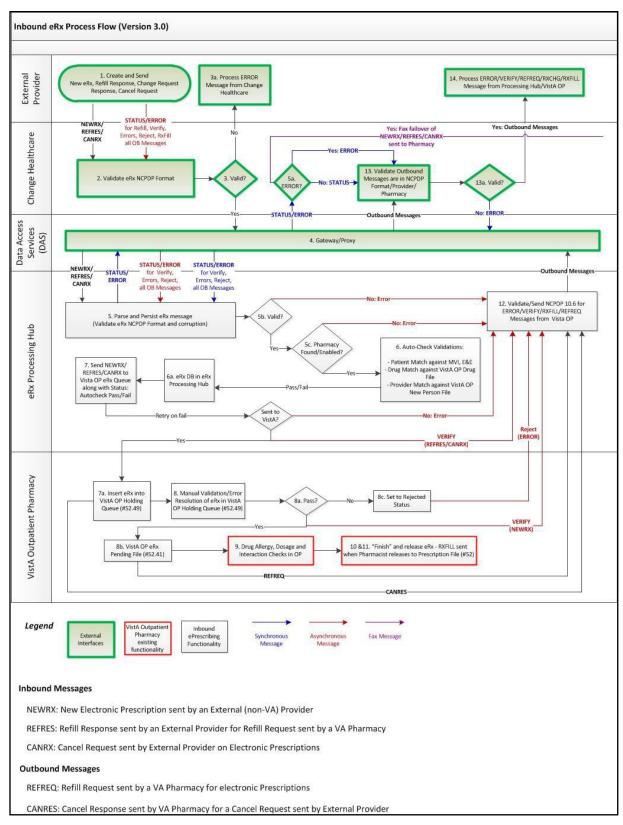


Figure 1-2: Inbound ePrescribing Process Flow

- 1. eR<sub>x</sub>s are sent from an external provider to SureScripts and/or Change Healthcare (CH). CH provides commercial ePrescribing solutions and, for the purposes of the IEP implementation, serves as a gateway to all participating ePrescribing providers nationwide.
- 2. CH verifies and transmits eR<sub>x</sub> transactions to/from SureScripts and/or an external provider's EHR system and the IEP system.
- 3. The eR<sub>x</sub>s are routed from CH to the IEP Processing Hub via the Data Access Service (DAS) external gateway. DAS and CH communicate using https requests over a secured network.
- 4. In the IEP Processing Hub, auto-checks occur on the eR<sub>x</sub>s for Patient, Provider, and Drug/SIG. The Master Veteran Index (MVI) is used for patient checking, depending on the data set that is sent by the Prescriber for that patient. For patient Enrollment and Eligibility (E&E) checks, the Enrollment System (ES) is utilized. The ES assists Veterans to enroll for VA healthcare benefits and is the core application that feeds other VA systems with E&E data. The E&E check is optional and can be turned on or off for each site. Patient Registration is also confirmed against the instance of the receiving pharmacy.
- 5. The Drug Name is matched against the local Drug File first, the VA Product Name next and then the National Drug Code (NDC), depending on which it matches first on. As a note, auto-checks can be incorrect therefore the data must also be validated against the original eR<sub>x</sub> data sent (Please refer to the Validate Drug/SIG section).
- 6. The IEP web-based GUI allows users to view and generate reports on the auto-check results in the Processing Hub, as well as manage VA pharmacy information, and search for and print an eR<sub>x</sub>.
- 7. Once the eR<sub>x</sub> has completed all auto-checks in the IEP Processing Hub, the original prescription, as well as the outcomes of all the auto-checks (patient, provider, and drug), are transmitted to VistA OP. VistA Link is used for the provider and drug checks against the VistA OP system.
- 8. The VistA OP's IEP Holding Queue allows for the initial validation and acceptance of an eR<sub>x</sub> before being transmitted to Pending Outpatient Orders file for additional order checks and then final dispensing.
- 9. A Refill Renewal Request transaction is originated by the pharmacy. This transaction is for requesting approval for additional refills of a prescription once the original number of refills has been dispensed. A Refill Renewal Response is sent by the prescriber to the pharmacy in response to a request to refill a prescription. The response indicates whether the Refill Renewal Request has been accepted or denied.
- 10. A Cancel  $R_x$  Request message is used to notify the pharmacy that a previously sent prescription should be cancelled and not filled. The message is originated by the prescriber system as a Cancel  $R_x$  Request message. The Cancel  $R_x$  Response message is sent from the pharmacy to the prescriber system in response to a Cancel  $R_x$  Request message.
- 11. Patient Centric View is a dashboard view, in addition to the Traditional View of the  $eR_x$  Holding Queue, to provide the user the ability to view the  $eR_x$  records that are in actionable statuses and that are grouped by Patients. The user can further select and view only the patients who have new prescriptions in one of the actionable statuses. The user

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can also jump to the Outpatient side and navigate back to the Holding Queue when there is a Pending Order for the selected patient. Each site can configure the number of lookback days to view the patient/prescription records that are still actionable statuses in the Holding Queue.

# **Inbound ePrescribing Architecture**

The IEP architecture is illustrated in the below figure, which depicts the different programs/applications that IEP interfaces with.

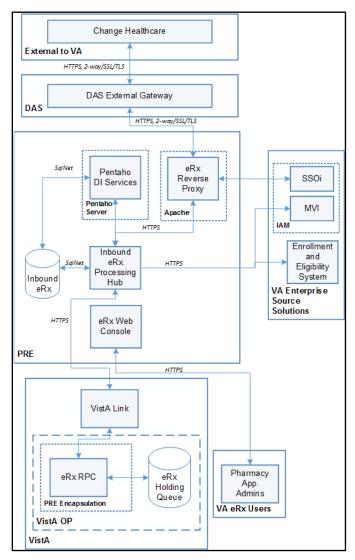


Figure 1-3: Inbound ePrescribing Architecture

# **Roles and Capabilities**

IEP roles and tasks are described in this section as primary and secondary users. Primary users include VA Pharmacy Users. Secondary users include System Administrators, VA Pharmacy Managers, VA PBM personnel, Non-VA Providers, and External Pharmacy personnel. The

following sections provide an overview of primary and secondary user roles and their capabilities within IEP.

VA users have the capability of performing eR<sub>x</sub>-related tasks in the IEP web-based application and in the VistA OP eR<sub>x</sub> Holding Queue module. Specific tasks for each component are described in more detail in <u>Unit 2</u>. <u>Inbound ePrescribing Web-Based Application</u> and <u>Unit 3</u> Inbound eRx VistA Outpatient Pharmacy.

The primary users of IEP are VA Pharmacy Users. Secondary user roles of this functionality include:

- Administrator VA Local and National System Administrators.
- Pharmacy Manager VA Pharmacy Management to include VA management, hospital director, under sec, etc., or anyone outside pharmacy that will need to know how many and what is the cost of the project.
- PBM Admin All VA PBM personnel, including management.
- Non-VA Providers Submit inbound requests to VA and review statuses sent from VA.

Details of the roles and capabilities for each user in the IEP web-based application and the VistA eRx Holding Queue are outlined in the tables below. Users with the ability to add/update a pharmacy may only add/update pharmacies for the site(s) in which the user is assigned to. Any user that is not assigned to MbM sites cannot view the Track/Audit records of MbM sites.

Table 1: Inbound ePrescribing Web-Based Application User Roles & Capabilities

User Role	Functionality	
Administrator	Full Control, access to all tabs	
Pharmacy Management	Home Pharmacy Management Track/Audit Reports Help	
PBM Administrator	Home Pharmacy Management Track/Audit Reports Help	
Pharmacy Users	Home Track/Audit Reports Help	
Default VA User (Read Only)	Home Reports Help	

Table 2: Inbound eRx VistA Holding Queue User Roles & Capabilities

VistA Security Key	PSD RPH	PSO ERX ADV TECH	PSO ERX TECH	PSO ERX VIEW
Validate Patient	X	Χ	Χ	
Validate Provider	X	Χ	Χ	
Validate Drug/SIG	Х	Х	Χ	
Accept Validation	Х	Х		
Accept eR <sub>x</sub>	Х	Х		
Reject	Х	Х	Х	
Remove	Х	Х	Χ	
Hold	Х	Х	Χ	
Un Hold	Х	Х	Χ	
Search/Sort	Х	Х	Х	Х
Print	Х	Х	Χ	Х
Message View	Х	Х	Χ	Х
Ack – Refill Response	Х	Х	Х	
eRx Change Request	Х	Х	Χ	
Refill Request (OP)	Х	Х	Х	
Ack – Rx Cancel	Х	Х		
Ack – Inbound Refill Error	Х	Х	Х	

**NOTE:** When a user is assigned more than one VistA security key, the key with least access overrides the other keys assigned. For example, when a user is granted both PSDRPH and PSO ERX VIEW keys, access will drop to the level of the least access offered by PSO ERX VIEW key and the broader access of PSDRPH will be ignored.

# **Help Desk**

For issues with the IEP web-based application that cannot be resolved by this manual or the site administrator, please contact the Enterprise Service Desk (ESD) at 1-855-673-4357 and reference "VistA - Pharmacy: Outpatient Pharmacy."

# **Help Desk Ticket Instructions**

To submit a Help Desk ticket:

1. Select the "Your IT" icon on your desktop.



Figure 1-4: YourIT Desktop Icon

The homepage displays.

#### 2. Select **Incident**.

**NOTE:** Do not select "Incidents" under the Self-Service section. Scroll to the Incident section. If the Incident section is collapsed, select **Incident** to expand the section.

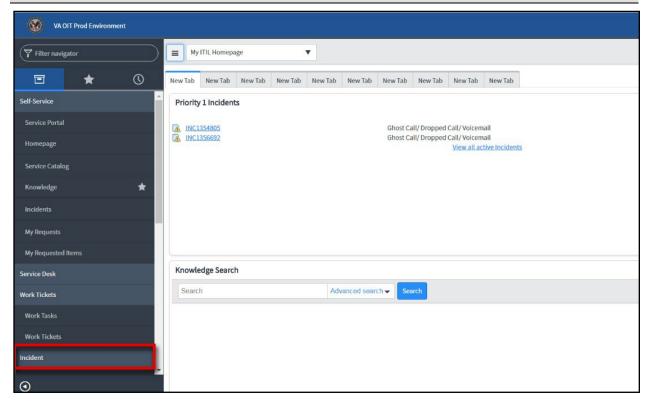


Figure 1-5: Incident Section

3. Select Create New.

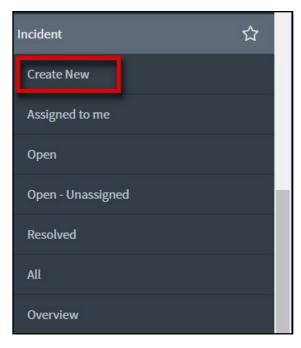


Figure 1-6: Create New

4. Populate the required fields.

NOTE: In the "Category" field, select "Enterprise Application" from the dropdown.

NOTE: In the "Enterprise Application" field, enter "VistA – Pharmacy: Outpatient Pharmacy."



Figure 1-7: Category and Enterprise Application Required Fields

5. Select Submit.



Figure 1-8: New Incident

# **Fax Failover**

When Change Healthcare attempts to send an  $eR_x$  to a pharmacy, but VA Inbound  $eR_x$  Processing Hub does not send an NCPDP STATUS message back before the request times out, a "FAX failover" occurs. Change Healthcare delivers the  $eR_x$  message via FAX using the FAX number on record of the destination pharmacy. A failover to FAX is a rare occurrence. VA Pharmacies need to process  $eR_x$  records received via FAX as non-electronic  $R_x$ s. There will be no record of these FAX messages in either the Inbound  $eR_x$  Processing Hub or the VistA OP Holding Queue.

# Unit 2. Inbound ePrescribing Web-Based Application Inbound ePrescribing Web-Based Application Overview

This section provides an overview of the Inbound ePrescribing web-based application.

# **Purpose**

The Inbound ePrescribing (IEP) web-based application provides  $eR_x$  management, administration, and monitoring capabilities.

## **Access Requests**

The user should contact the supervisor or the administrator assigned at their local site for managing the application for questions on access to the IEP web-based application and/or modifications to user roles/permissions.

# **Accessing the Application**

To access the production Inbound eRx application go to this URL in your browser:

https://vaausappiep221.aac.va.gov/inbound/

A Personal Identification Verification (PIV) card is required to access the application, using the following steps:

1. On the VA Single Sign-on screen, select the **Sign In with VA PIV Card** icon.



Figure 2-1: VA Single Sign-on

2. In the "Select a Certificate" dialog, select the desired certificate and then select **OK**.

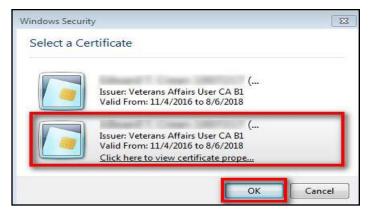


Figure 2-2: Select a Certificate

3. In the "ActivClient Login" dialog, enter the Personal Identification Number (PIN) in the "PIN" text box and select **OK**.

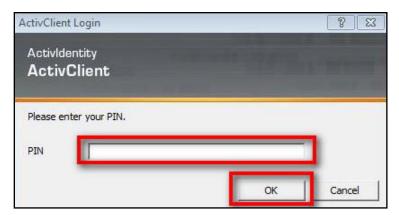


Figure 2-3: Active Client Login

4. A warning message displays. Select **Accept**.



Figure 2-4: Warning Message

When authentication and authorization is successful, the application home screen displays.



Figure 2-5: Home Screen

# **Screen Navigation and Description**

The following figure outlines the key areas of the screen layout. Brief descriptions of the screen layout are provided below:

- 1. On the top-right of the screen is a Go to Main Content link for Section 508 purposes to allow a user to be directed to the main content on the screen.
- 2. The logged-in user's VA User ID and logout link displays on the right side of the banner.
- 3. Below the banner, the main tabs display for accessing the screens within the application.
- 4. The name of the screen displays below the main tabs.
- 5. The bottom of the screen also contains links to the main tabs.

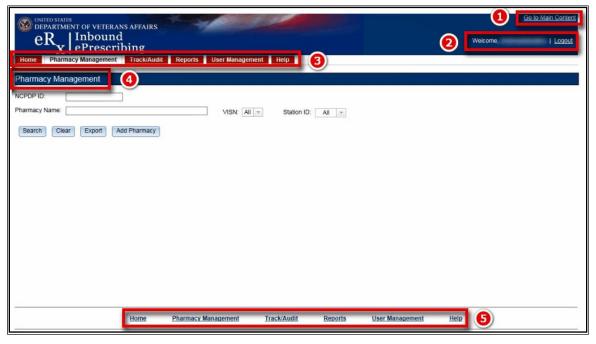


Figure 2-6: Web-Based Application Screen Layout

Only the menu bar tabs that the user has access to display. Access to the tab displays or screens is granted or restricted by roles assigned to the user by the administrator. For additional information, please refer to the Roles and Capabilities section in this guide.

#### The tabs include:

- **Home**/Inbound eR<sub>x</sub> Homepage All Users
- Pharmacy Management Administrators, Pharmacy Managers, and PBM Admin
- Track/Audit Administrators, Pharmacy Managers, PBM Admin, and VA Pharmacy Users
- **Reports** All Users
- User Management Administrators
- **Help** All Users

#### Inbound eR<sub>x</sub> Homepage

The Inbound  $eR_x$  Homepage is displayed when successful login authentication and verification is completed. The Inbound  $eR_x$  Homepage is always accessible by selecting the **Home** tab in the menu bar. The Home screen is accessible to all user roles. However, only the tabs authorized for the user's role are displayed.



Figure 2-7: Home Screen

#### **Pharmacy Management**

To access the Pharmacy Management screen, select the **Pharmacy Management** tab in the menu bar. The Pharmacy Management screen displays the Pharmacy Management table that provides information about pharmacies and allows Administrators and Pharmacy Managers to search for, add, and edit pharmacies. Users can also enable/disable the receiving of prescriptions targeted for a particular pharmacy.

**NOTE:** The search filters default to "All" in the VISN field. The user must select the **Search** button for information to populate.



Figure 2-8: Pharmacy Management Screen

#### Track/Audit

To access the Track/Audit  $eR_x$  screen, select the **Track/Audit** tab in the menu bar. The Track/Audit  $eR_x$  screen that displays allows users view  $eR_x$ s and their related messages.

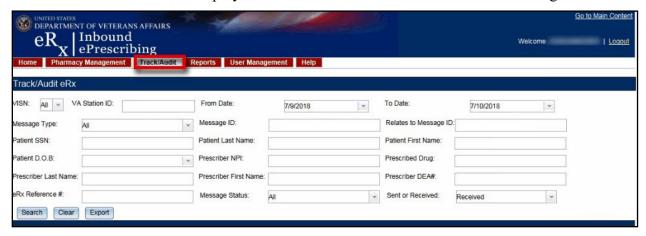


Figure 2-9: Track/Audit Screen

#### **Reports**

To access the Reports screen, select the **Reports** tab in the menu bar. The Reports screen provides all users with the ability to run and view a Summary Report.

The system uses the comma-separated value (.CSV) format. Users can view reports using a third-party tool, such as Microsoft Excel.

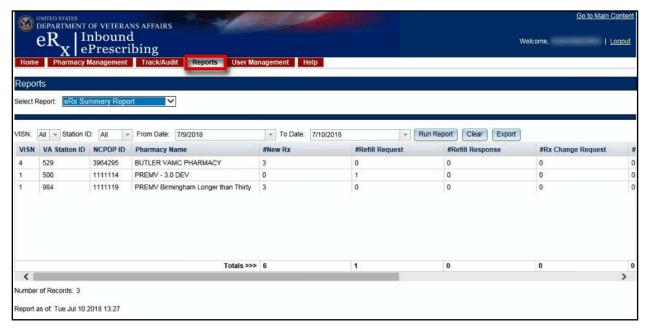


Figure 2-10: Reports Screen

#### **User Management**

To access the User Management screen, select the **User Management** tab in the menu bar. The User Management screen provides Administrators with the ability to add users, enable/disable users, and modify user roles. This screen only displays for users with Administrator access.



Figure 2-11: User Management Screen

#### **Help Page**

To access the Help page, select the **Help** tab in the menu bar. The Help page provides help topics and production support information.



Figure 2-12: Help Tab

When the **Help** tab is selected, the Help Page displays in a new window.

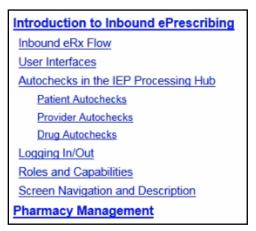


Figure 2-13: Help Page

# **Inbound ePrescribing Web-based Application Capabilities**

The following sections provide descriptions of the IEP web-based application's capabilities within each tab.

# **Pharmacy Management**

The Pharmacy Management screen displays the Pharmacy Management table. The default view displays all VA pharmacies. Actions available to users include:

- Searching for a Pharmacy
- Adding a Pharmacy
- Updating a Pharmacy

#### Searching for a Pharmacy

Users can search for a pharmacy from the Pharmacy Management screen. The default view lists all VA pharmacies.

To search for a pharmacy:

- 1. Enter the NCPDP ID (if known).
- 2. Enter the Pharmacy Name.
- 3. Select the desired VISN number from the "VISN" drop down.
- 4. Select the desired Station ID from the "Station ID" drop down. If viewing All VISNs, the user is unable to select a Station ID. To select a specific Station ID, the VISN must be selected.
- 5. Select Search.

The Pharmacy Management table displays results for the selected search criteria.

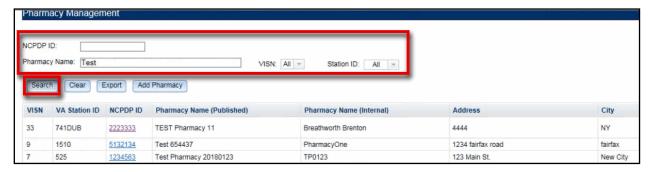


Figure 2-14: Search for a Pharmacy

## Adding a Pharmacy

To add a new pharmacy, please contact the ESD at 1-855-673-4357 and reference "VistA - Pharmacy: Outpatient Pharmacy."

**NOTE:** The pharmacy must be pre-registered as a pharmacy in ePharmacy. ePharmacy is supported by CH therefore ePharmacy registration adds the pharmacy to the same CH Pharmacy Directory (\*NCPDP ID required) utilized by Inbound eRx. For IEP, CH must also enable eR<sub>x</sub> support for the pharmacy through the IEP web-based application.

#### **Updating a Pharmacy**

To update information for a VA pharmacy, please contact the ESD at 1-855-673-4357 and reference "VistA - Pharmacy: Outpatient Pharmacy."

#### Disable eR<sub>x</sub>

To completely halt a specific Pharmacy from receiving ePrescriptions, please contact the ESD at 1-855-673-4357 and reference "VistA - Pharmacy: Outpatient Pharmacy."

**NOTE:** If a pharmacy is to be disabled for a long duration, a request must be made to CH. Note that the ESD will route the ticket to an IEP administrator to assist with this step. CH can switch the pharmacy to fax only or turn off  $eR_x$  delivery (electronic or fax) completely.

#### Temporarily Disable eRx

In case where a site needs to halt receiving ePrescriptions temporarily, use Disable  $eR_x$ /Enable  $eR_x$  fields.

Disabling a pharmacy allows users the ability to temporarily disable the pharmacy from receiving  $eR_x$ s in the event of a natural or facility disaster, maintenance, or move. This disables the pharmacy from receiving New  $eR_x$ s, but outbound messages still go back to the external provider via CH. The pharmacy is disabled on the Processing Hub, but no changes are made in CH.

**NOTE:** The enable/disable in the Processing Hub is for a temporary disable, which will also allow outgoing messages (rejection messages for any new  $eR_x$ s still in process) to continue flowing from VistA. Additionally, incoming messages will still flow from CH to the Processing Hub for the pharmacy, however an error message will be returned to the provider saying that Inbound  $eR_x$  messaging is currently not available. In these cases, CH will then send a fax of the  $eR_x$  to the pharmacy.

To temporarily disable a pharmacy:

- 1. Search for the desired pharmacy.
- 2. From the Pharmacy Management table, select the hyperlink for the desired pharmacy to edit in the "NCPDP ID" column.



Figure 2-15: NCPDP ID Column Hyperlinks

The Edit Pharmacy screen displays. At the top of the screen is a Warning Message with text notifying the user that any change made here will not updated the pharmacy in Change Healthcare's published pharmacy directory. Selecting the **Return to Pharmacy Management** button returns the user to the Pharmacy Management screen.

3. Select **No** from the "Inbound eRx Enabled" drop down.

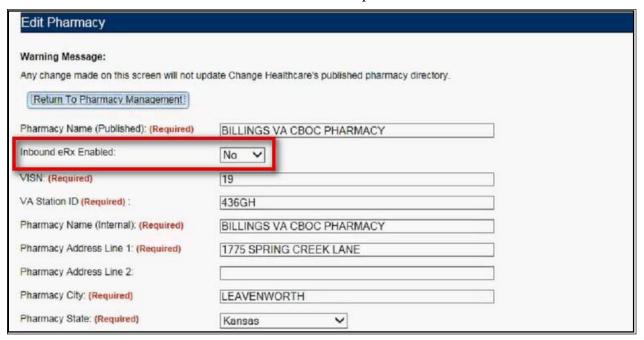


Figure 2-16: eRx Enabled Drop Down

4. At the bottom of the Edit Pharmacy screen, select **Update** to save all changes. The date that the fields were modified displays in the "Updated Date" field.

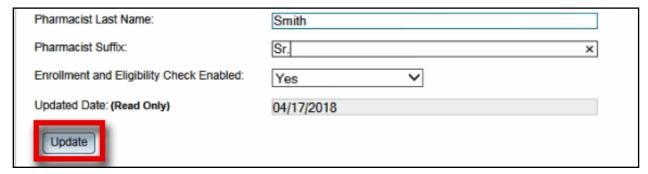


Figure 2-17: Update Pharmacy Information

#### Enable eR<sub>x</sub>

The pharmacy can be enabled once it is ready to receive  $eR_x$ s again. To enable a pharmacy select **Yes** from the "Inbound eRx Enabled" drop down on the Edit Pharmacy screen and select the **Update** button.

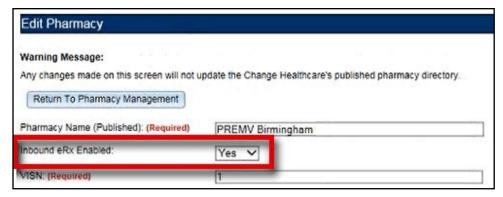


Figure 2-18: Enable/Disable Pharmacy

**NOTE:** If a pharmacy is not enabled and a prescription comes in for that pharmacy, an error message is sent back to the provider's EHR system to notify the provider that the pharmacy is not currently receiving  $eR_x$ s.

#### **Enrollment and Eligibility Check**

The Enrollment and Eligibility (E&E) check may be enabled or disabled for individual pharmacies. This option is provided so each pharmacy may decide whether to turn the E&E check on or off depending on whether the patients whose eR<sub>x</sub>s are filled at the pharmacy are enrolled in the E&E system. For example, MbM does not currently have any patient enrolled with the E&E system.

To ensure the Enrollment and Eligibility Check is enabled for a pharmacy, select the desired pharmacy from the Pharmacy Management table and ensure **Yes** displays in the "Enrollment and Eligibility Check Enabled" field.

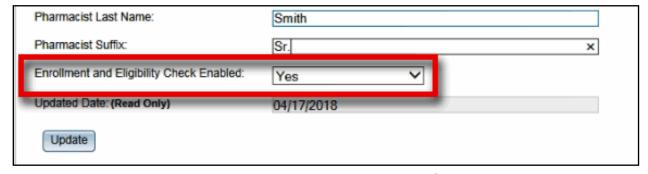


Figure 2-19: Enrollment and Eligibility Check Enabled

If the Enrollment and Eligibility Check is not enabled for a pharmacy, the Patient Auto Check Status displays as "EandE CHECK NOT PERFORMED" on the Track/Audit screen.

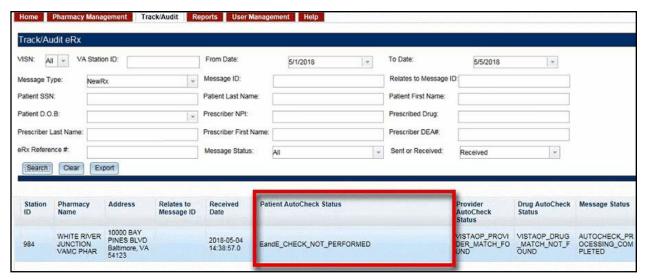


Figure 2-20: Track/Audit - Enrollment and Eligibility Check Not Performed

#### Track/Audit

The Track/Audit screen allows users to search for  $eR_x$  messages and track prescriptions and provides the ability to view and print the details of a prescription.

When the user initially enters the Track/Audit page, the default date range is two days (the current date and the previous date).

**NOTE:** If a user is not assigned to one of the MbM station IDs, that user cannot see any records related to MbM station IDs.

#### Searching for a Message

To search for a message:

1. Select the desired search criteria from the drop downs and enter search keywords in the text fields. The search criteria are listed in the table below.

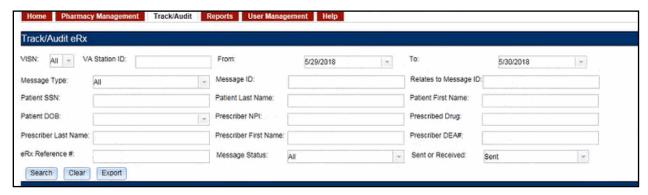


Figure 2-21: Track/Audit Search Criteria

Table 3: Track/Audit Search Criteria Descriptions

Search Field	Field Type	Description	Drop Down Options
VISN	Drop Down	VISN number that a VA pharmacy is associated with	All VISNs, each VISN number
VA Station ID Text		Station ID of the VA pharmacy	N/A
From	Text or Calendar Drop Down	Beginning date. Choose From date for the date range search, select date from calendar or type date	N/A
То	Text or Calendar Drop Down	End date. Choose To date for a date range search; select the date from the calendar or enter a date in MM/DD/YYYY format	N/A
Message Type	Drop Down	Type of the NCPDP message type	All, CancelRx, CancelRxResponse, Error, NewRx, RefillResponse, RefillRequest, Status, Verify
Message ID	Text	Prescription message ID (generated by Change Healthcare for incoming eR <sub>x</sub> s)	N/A
Relates to Message ID	Text	To search for messages related to a Message ID	N/A
Patient SSN	Text	Patient Social Security Number	N/A
Patient Last Name	Text	Patient last name	N/A
Patient First Name	Text	Patient first name	N/A
Patient DOB	Text or Calendar Drop Down	Patient date of birth	Calendar/Enter DOB in MM/DD/YYYY format
Prescriber NPI	Text	Prescriber National Provider Identifier (NPI)	N/A
Prescribed Drug	Text	Drug prescribed from the eR <sub>x</sub>	N/A
Prescriber First Name	Text	First name of prescriber	N/A
Prescriber Last Name	Text	Last name of prescriber	N/A
Prescriber DEA#	Text	Drug Enforcement Administration (DEA) number of prescriber	N/A

Search Field	Field Type	Description	Drop Down Options
Message Status	Drop Down	Processing Hub message status	Auto-check Processing Completed, VistA OP Delivery Successful, VistA OP Delivery Retries Exceeded, Auto check in Progress, Pharmacy Inbound eRx Not Enabled, Pharmacy Unknown
eRx Reference#	Text	Unique, internal VA reference # assigned to all messages	N/A
Sent or Received	Drop Down	Select Sent (Outbound) or Received (Inbound) messages	Received, Sent

2. Select **Search** to execute the search.

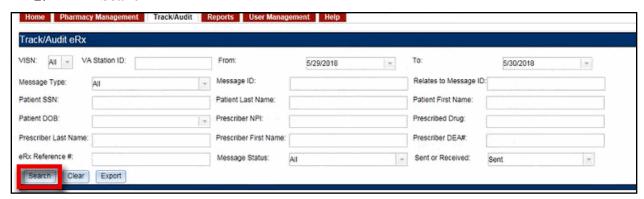


Figure 2-22: Track/Audit eRx Search

The search results display in the table. The total number of records in the search results display at the bottom of the table.



Figure 2-23: Search Results

The Search Results fields and descriptions are listed in the table below.

Table 4: Search Results Fields & Descriptions

Field	Description
eR <sub>x</sub> Reference#	Unique, internal VA reference # assigned to all messages as a hyperlink
Message Type	Type of message
Patient Name	First and last name of the patient
Patient DOB	Date of birth for the patient
Patient SSN	Social security number of the patient
Drug Prescribed	Drug prescribed to the patient
Message Id	Identification of the message
Prescriber Name	First and last name of the prescriber
Prescriber NPI	National Provider Identifier for the prescriber
Prescriber DEA	Identifier assigned to prescriber by United States Drug Enforcement Administration
VISN	VISN that the VA pharmacy is associated with
Station ID	Station ID of the VA pharmacy
Pharmacy Name	Internal VA pharmacy name
Address	Address of VA pharmacy
Relates to Message ID	Lists message related to a particular Message ID as a hyperlink
Received Date	Date that the eR <sub>x</sub> was received by VA
Patient AutoCheck Status	Results of system patient auto-validation check
Provider AutoCheck Status	Results of system provider auto-validation check
Drug AutoCheck Status	Results of system drug auto-validation check
Message Status	Current status of the message

# **Export Search Results**

From the **Track/Audit** tab, users have the capability of exporting the search results. Exports are in .CSV format and can be viewed in Microsoft Excel.

To export the search results:

1. Select the **Export** button.

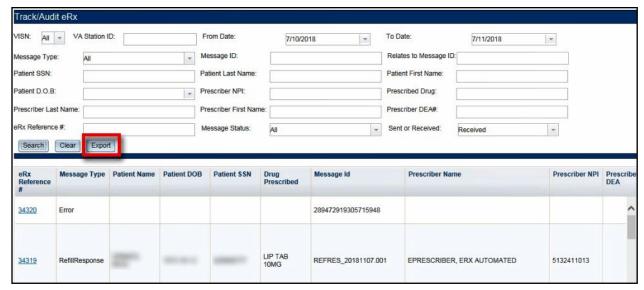


Figure 2-24: Export Search Results

A prompt displays asking to Open or Save the results.

- 2. Select **Open** to view the results.
- 3. To save the results, select **Save**. The system displays a Save As dialog. Users should navigate to a location on their system to save the file.



Figure 2-25: Track/Audit Export Prompt (after clicking Export buttons)

#### Inbound/Outbound Message Detail

Inbound/outbound message detail information is reviewed and managed under the **Track/Audit** tab.

To access the detail screen of a message, select the hyperlink in the "eRx Reference #" column.



Figure 2-26: Track/Audit Grid View

The message details display. Each message detail screen includes the following buttons:

• **Return to Search**: Return to the search results screen.

- Show Related Messages: Displays all sent and received eR<sub>x</sub> messages that are related to the displayed message.
- **Print**: Print the  $eR_x$  message details.

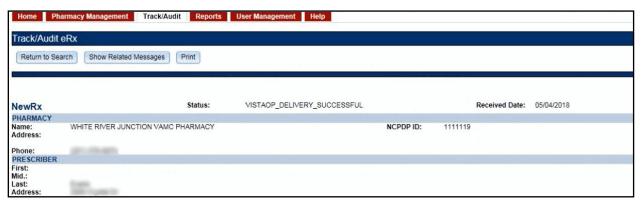


Figure 2-27: Message Details

If the **Show Related Messages** button is selected, any sent and received messages that are related to the current message display based on the Message ID linkage. For example, Related Messages for a Refill Response should, at minimum, display the related Refill Request and the New Rx for which the refill was requested. Related messages also include related Status, Verify, and/or Error Messages, if applicable. Related messages display in descending order of received date. The most recent message is at the top of the list, and the New Rx message is at the bottom. Select the eRx message number to view message details.

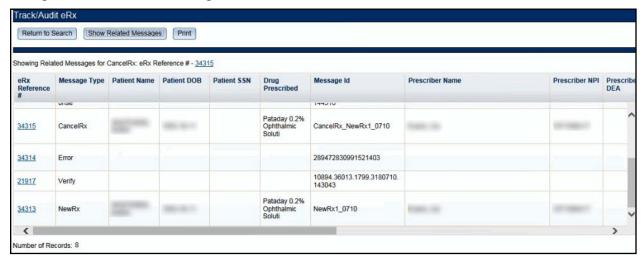


Figure 2-28: Related Messages

### **New Rx Message**

The New Rx detail screen displays the new  $eR_x$  from an external provider.

To access the New Rx detail screen, select the hyperlink in the "eRx Reference #" column.

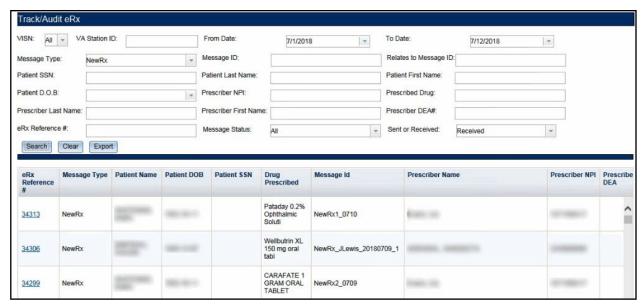


Figure 2-29: eRx Reference # Hyperlink

The details of the New Rx message display.

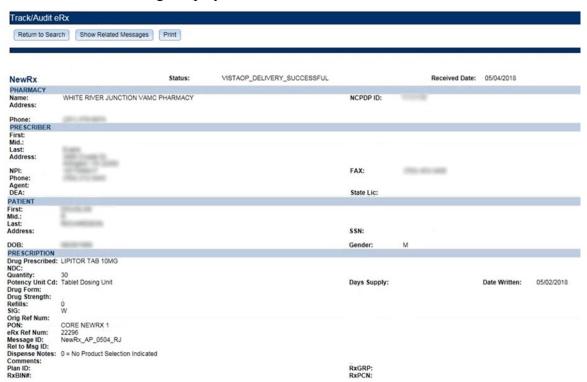


Figure 2-30: Track/Audit Detail Screen for New Rx Message Type

**NOTE:** 'Dispense Notes' label is now replaced by 'Substitutions'.

### Refill Request

Refill Request Message details can be viewed under the Track/Audit tab.

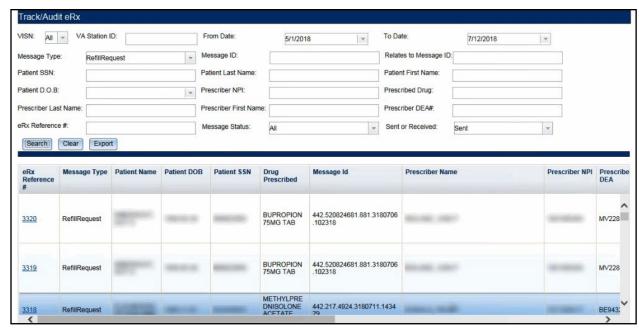


Figure 2-31: Refill Request Search and Search Results

Select an eR<sub>x</sub> Reference number to display the Refill Request message detail screen.



Figure 2-32: Refill Request Details Screen

**NOTE:** 'Dispense Notes' label is now replaced by 'Substitutions'.

### **Refill Response**

Refill Response Message details can be viewed under the Track/Audit tab.

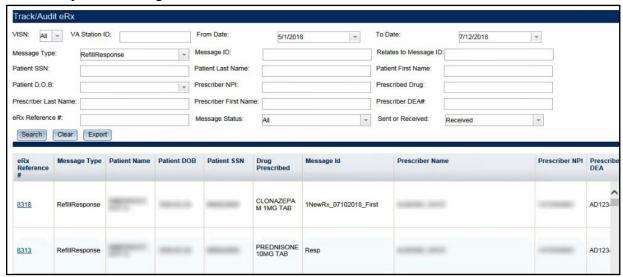


Figure 2-33: Refill Response Search and Search Results

Select an eR<sub>x</sub> Reference number to display the Refill Request message detail screen.



Figure 2-34: Refill Response Detail Screen

**NOTE:** 'Dispense Notes' label is now replaced by 'Substitutions'.

#### Cancel Rx

The Inbound Cancel Rx Request message details can be viewed under the **Track/Audit** tab.

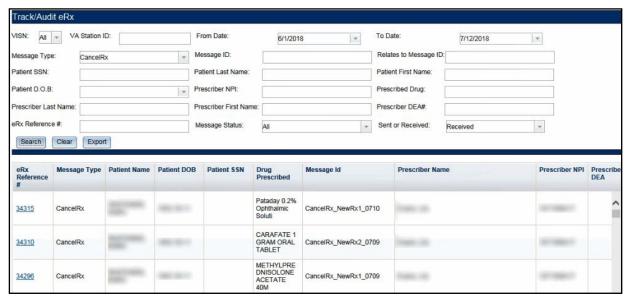


Figure 2-35: Cancel Rx Search and Search Results

Select an eR<sub>x</sub> Reference number to display the Cancel Rx detail screen.

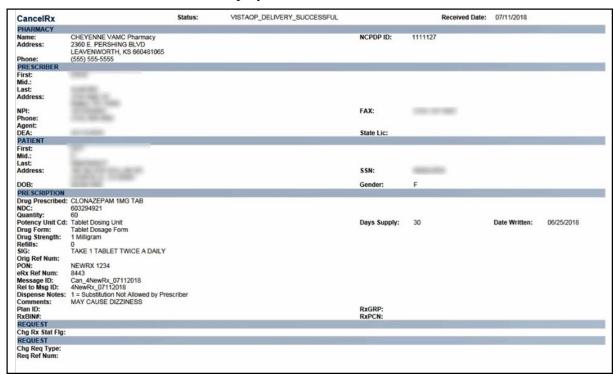


Figure 2-36: Cancel Rx Detail Screen

**NOTE:** 'Dispense Notes' label is now replaced by 'Substitutions'.

## **Cancel Rx Response**

The Cancel Rx Response message details can be displayed under the Track/Audit tab.

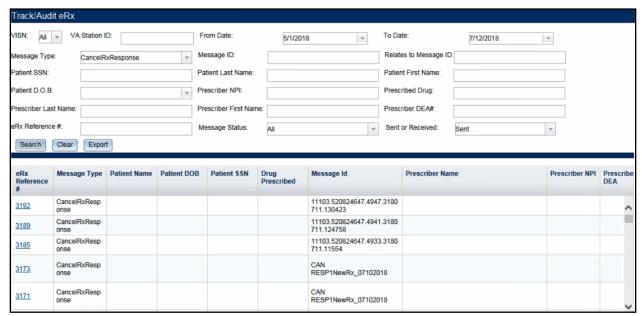


Figure 2-37: Cancel Rx Response Search and Search Results

# The Cancel Rx Response detail screen displays.



Figure 2-38: Cancel Rx Response Detail Screen

**NOTE:** 'Dispense Notes' label is now replaced by 'Substitutions'.

#### **Error Messages**

At multiple points in the process, an Error transaction can be generated. Outbound Error Messages are sent when an  $eR_x$  record that is NCPDP corrupted is received, when the receiving Pharmacy is not one of the VA pharmacies configured in the Inbound  $eR_x$  system, or when an  $eR_x$  record with a Written or Effective Date older than or equal to 365 days is received. A Reject transaction exercised by a Pharmacy user in the VistA Holding Queue is also sent outbound in the same format as an NCPDP Error Message.

Inbound Errors for VistA may be received under situations such as, the Prescriber's EHR system is unable to receive and process a certain transaction sent from the Pharmacy or a connection between the Transaction Hub and Change Healthcare is not working.

To access the Error message detail screen, select the hyperlink in the "eRx Reference#" column.

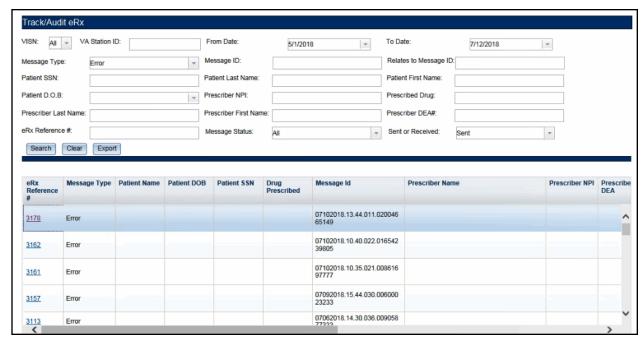


Figure 2-39: Error Message Search and Search Results

The Error message detail screen displays the error message details sent and received by the Processing Hub.

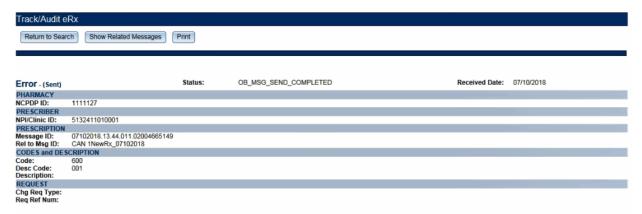


Figure 2-40: Error Message Detail Screen

**NOTE:** Codes and Description section: Includes the Code, Description Code, and Description in the message. Refer to Table 24: Remove Reason Codes (New Rx Message Only) in Appendix B.

## **Verify Messages**

The Verify message confirms delivery of a message to its final destination. The Verify message is an NCPDP transaction that indicates the acceptance of the request. This message is used to communicate the data content status of a transaction. Verify Messages sent from VistA or the Transaction Hub are Outbound Verify Messages. Verify Messages received from Change Healthcare and/or an External Provider's EHR system are Inbound Verify Messages.

To access the Verify message detail screen, select the hyperlink in the "eRx Reference #" column.

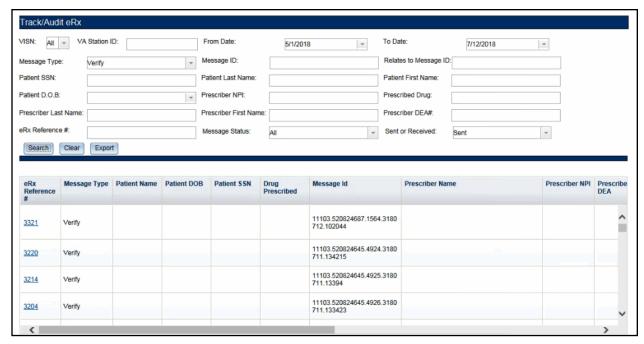


Figure 2-41: Verify Message Search and Search Results

The Verify message detail screen displays the verify message details sent by the Processing Hub.

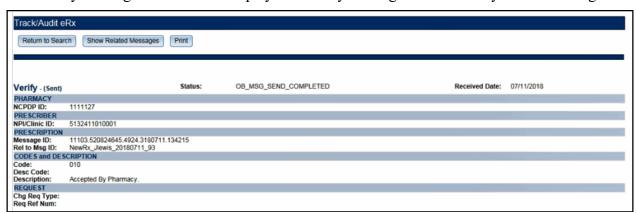


Figure 2-42: Verify Message Detail Screen

**NOTE:** Codes and Description section: Includes the Code, Description Code, and Description in the message. Refer to Table 25: NCPDP Error Codes in Appendix C.

### **Status Messages**

The Status message is used to relay acceptance of a transaction back to the sender. The Status message is an NCPDP transaction that indicates the acceptance of the request. For Inbound  $eR_x$  web-based application, Inbound Status messages are received from Change Healthcare and Outbound Status messages are sent from the Transaction Hub.

To access the Status message detail screen, select the hyperlink in the "eRx Reference #" column.

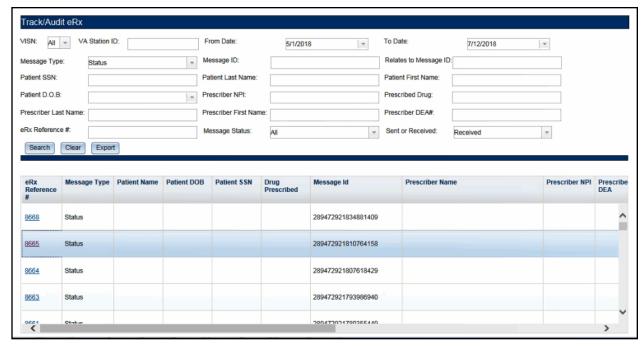


Figure 2-43: Status Message Search and Search Results

The Status message detail screen displays the status message details received by the Processing Hub.

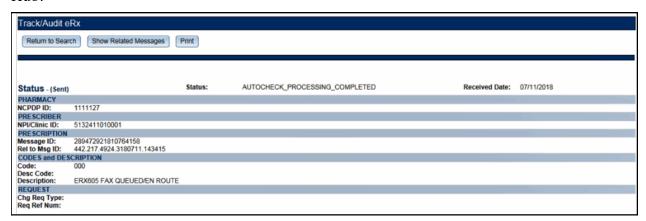


Figure 2-44: Status Message Detail Screen

**NOTE:** Codes and Description section: Includes the Code, Description Code, and Description in the message. Refer to Table 25: NCPDP Error Codes in Appendix C.

# **Reports**

The **Reports** tab is used to generate high-level reports. From the **Reports** tab, users can generate, view, and export the following reports:

- Summary Report New Rx Only
- Auto Check Details Report
- Reject Reasons Report

#### • eRx Summary Report

When the user initially views any of the Reports pages, the default date range is two days (the current date and the previous date).

**NOTE:** The **Station ID** drop-down list was redesigned to display and select **ALL** stations only when **ALL** is selected from the **VISN** drop-down.

However, when a user selects a specific **VISN** number, the **Station ID** list will populate all the station numbers that match the VISN number.

### Summary Report New R<sub>x</sub> Only

The Summary Report – New  $R_x$  Only provides a summary of  $eR_x$  auto-validation checks for only new  $R_x$ s. To run a New  $R_x$  Summary Report:

1. From the Reports screen, select Summary Report New  $R_x$  Only from the "Select Report" drop down.



Figure 2-45: Summary Report New Rx Only Drop Down Selection

- 2. Select the desired VISN from the "VISN" drop down. The drop down contains each VISN number as well as an **ALL** selection to select all VISNs.
- 3. To narrow the search by VA Station ID, select the Station ID for the report.
- 4. Select the date range from the Calendar drop down for the report or enter a date using the MM/DD/YYYY format.
- 5. Select the **Run Report** button to generate the report.

The Summary Report New  $R_x$  Only displays.

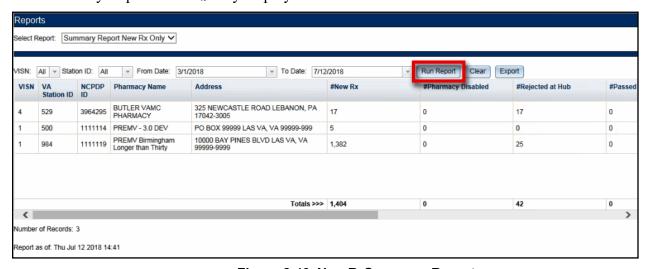


Figure 2-46: New Rx Summary Report

Beneath the generated report, a total number of records displays. The totals for each column display at the bottom of the page, along with a "Report As of:" date and time stamp.

**NOTE:** The report displays counts under the columns for the selected date range based on the status of the records in the system during the selected date range.

Reports can be viewed in the web application or they can be exported. For additional information on exporting reports, please go to the Export Reports section in this unit of the User Guide.

The New R<sub>x</sub> Only Summary Report fields are described in the table below.

Table 5: New R<sub>x</sub> Only Summary Report Columns

Field	Description
VISN	Pharmacy VISN number
VA Station ID	VistA pharmacy identification number
NCPDP ID	National Council for Prescription Drug Programs (NCPDP) identification number
Pharmacy Name	VistA pharmacy name
Address	Pharmacy Address
#New Rx	Number of New eR <sub>x</sub> s
#Pharmacy Disabled	Number of Pharmacy Disabled errors
#Rejected at Hub	Number of eR <sub>x</sub> s rejected at the Processing Hub
#Passed Auto check	Number of eR <sub>x</sub> s that passed auto check criteria
#Failed Auto check	Sum of eR <sub>x</sub> s that failed Patient, Provider, and Drug Auto checks
#Rejected by Pharmacy	Number of eR <sub>x</sub> s rejected by the pharmacy
#Rx Filled	Number of RxFill messages received by the Processing Hub from VistA
#Accepted by Pharmacy	Number of eR <sub>x</sub> s that have been accepted by the Pharmacy into VistA Pending/Outpatient

#### **Auto Check Details Report**

The Auto Check Details Report provides details of the auto-checks performed by the hub side. To run an Auto Check Details Report:

1. From the Reports screen, select **Auto Check Details Report** from the "Select Report" drop down.



Figure 2-47: Auto Check Details Report Drop Down Selection

- 2. Select the desired VISN from the "VISN" drop down. The drop down contains each VISN number as well as an **ALL** selection to select all VISNs.
- 3. To narrow the search by VA Station ID, select the Station ID for the report.
- 4. Select the date range from the Calendar drop down for the report or enter a date using the MM/DD/YYYY format.
- 5. Select the **Run Report** button to generate the report.

The Auto Check Details Report displays.

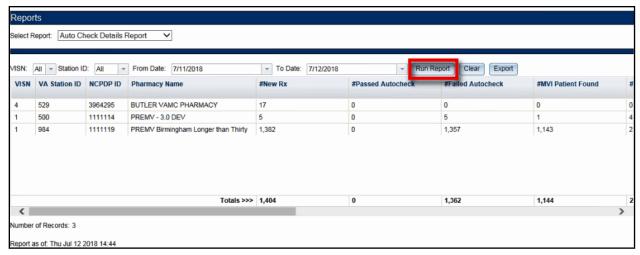


Figure 2-48: Auto Check Details Report

Beneath the generated report, a total number of records displays. The totals for each column display at the bottom of the page, along with a "Report As of:" date and time stamp.

**NOTE:** The report displays counts under the columns for the selected date range based on the status of the records in the system during the selected date range.

Reports can be viewed in the Web Application or they can be exported. For additional information on exporting reports, please go to the Export Reports section in this unit of the User Guide.

The Auto Check Details Report fields are described in the table below.

**Table 6: Auto Check Details Report Columns** 

Field	Description
VISN	Pharmacy VISN number
VA Station ID	VistA pharmacy identification number
NCPDP ID	National Council for Prescription Drug Programs (NCPDP) identification number
Pharmacy Name	VistA pharmacy name
#New Rx	Number of New eR <sub>x</sub> s
#Passed Auto check	Number of eR <sub>x</sub> s that passed auto check criteria

Field	Description
#Failed Auto check	Sum of eR <sub>x</sub> s that failed Patient, Provider, and Drug Auto checks
#MVI Patient Found	Number of eR <sub>x</sub> s in which the MVI Patient Found auto check passed
#MVI Patient Not Found	Number of eR $_{\!x}$ s in which the MVI Patient was Not Found, therefore auto check failed
#E&E Enrolled/Eligible	Number of eR <sub>x</sub> s in which E&E Enrolled/Eligible auto check passed
#E&E Not Enrolled/Eligible	Number of eR <sub>x</sub> s in which the Patient was Not E&E Enrolled/Eligible, therefore auto check failed
#Patient Not Enrolled at Site	Number of eR $_{\!x}$ s in which the Patient was Not Enrolled at the Site, therefore auto check failed
#Drug Match Found	Number of eR <sub>x</sub> s in which a Drug Match was Found, therefore auto check passed
#Drug Match Failed	Number of eR <sub>x</sub> s in which the Drug Match Failed, therefore auto check failed
#Provider Match Found	Number of $eR_x$ s in which a Provider Match was Found, therefore auto check passed
#Provider Match Failed	Number of eR $_{\!\scriptscriptstyle X}$ s in which the Provider Match Failed, therefore auto check failed

## **Reject Reasons Report**

The Reject Reasons Report provides details of eR<sub>x</sub> Rejections. To run a Reject Reasons Report:

1. From the Reports screen, select **Reject Reasons Report** from the "Select Report" drop down.



Figure 2-49: Reject Reasons Report Drop Down Selection

- 2. Select the desired VISN from the "VISN" drop down. The drop down contains each VISN number as well as an **ALL** selection to select all VISNs.
- 3. To narrow the search by VA Station ID, select the Station ID for the report.
- 4. Select the date range from the Calendar drop down for the report or enter a date using the MM/DD/YYYY format.
- Select the **Run Report** button to generate the report.

The Reject Reasons Report displays.

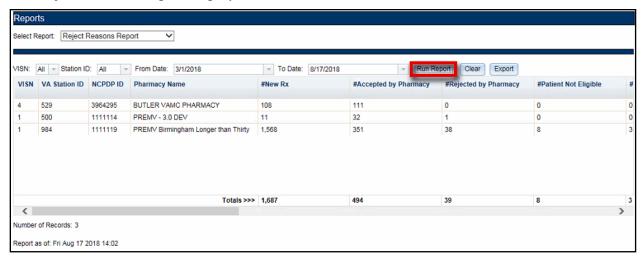


Figure 2-50: Reject Reasons Report

Beneath the generated report, a total number of records displays. The totals for each column display at the bottom of the page, along with a "Report As of:" date and time stamp.

**NOTE:** The report displays counts under the columns for the selected date range based on the status of the records in the system during the selected date range.

Reports can be viewed in the Web Application or they can be exported. For additional information on exporting reports, please go to the Export Reports section in this unit of the User Guide.

The Reject Reason Report fields are described in the table below.

**Table 7: Reject Reason Report Columns** 

Field	Description
VISN	Pharmacy VISN number
VA Station ID	VistA pharmacy identification number
NCPDP ID	National Council for Prescription Drug Programs (NCPDP) identification number
Pharmacy Name	VistA pharmacy name
#New Rx	Number of New eR <sub>x</sub> s
#Accepted by Pharmacy	Number of Inbound messages – (minus) number of failures and rejections – (minus) number filled
#Rejected by Pharmacy	Number eR <sub>x</sub> s rejected by the pharmacy
#Patient Not Eligible	Number of Patient Not Eligible rejections
#Cannot Resolve Patient	Number of Cannot Resolve Patient rejections
#Provider Not Eligible	Number of Provider Not Eligible rejections
#Cannot Resolve Provider	Number of Cannot Resolve Provider rejections
#Not Eligible for Refills	Number of Drug Not Eligible for Refills rejections

Field	Description
#Non Formulary	Number of Non Formulary rejections
#Duplicate Rx	Number of rejections due to duplicate Rx
#Invalid Qty	Number of rejections due to an Invalid Quantity entered
#Duplicate Therapy Class	Number of rejections due to Duplicate Therapy Class
#CS Not Allowed	Number of rejections due to CS Not Allowed
#Contact Pharmacy (ERR01)	Multiple errors, please contact the pharmacy
#Incorrect Pharmacy	Number of rejections due to Incorrect Pharmacy
#Contact Pharmacy (ERR03)	Incorrect Pharmacy

## eR<sub>x</sub> Summary Report

The  $eR_x$  Summary Report provides a summary of  $eR_x$  auto-validation checks. To run an  $eR_x$  Summary Report:

1. From the Reports screen, select **eRx Summary Report** from the "Select Report" drop down.



Figure 2-51: eRx Summary Report Drop Down Selection

- 2. Select the desired VISN from the "VISN" drop down. The drop down contains each VISN number as well as an **ALL** selection to select all VISNs.
- 3. To narrow the search by VA Station ID, select the Station ID for the report.
- 4. Select the date range from the Calendar drop down for the report or enter a date using the MM/DD/YYYY format.
- Select the **Run Report** button to generate the report.

The eR<sub>x</sub> Summary Report displays.



Figure 2-52: eRx Summary Report

Beneath the generated report, a total number of records displays. The totals for each column display at the bottom of the page, along with a "Report As of:" date and time stamp.

**NOTE:** The report displays counts under the columns for the selected date range based on the status of the records in the system during the selected date range.

Reports can be viewed in the Web Application or they can be exported. For additional information on exporting reports, please go to the Export Reports section in this unit of the User Guide.

The eR<sub>x</sub> Summary Report fields are described in the table below.

Table 8: eR<sub>x</sub> Summary Report Columns

Field	Description
VISN	Pharmacy VISN number
VA Station ID	VistA pharmacy identification number
NCPDP ID	National Council for Prescription Drug Programs (NCPDP) identification number
Pharmacy Name	VistA pharmacy name
#New Rx	Number of New eR <sub>x</sub> s
#Refill Request	Number of refill requests
#Refill Response	Number of refill responses
#Rx Change Request	Number of changed R <sub>x</sub> requests
#Rx Change Response	Number of changed R <sub>x</sub> responses
#Rx Cancel Request	Number of cancelled R <sub>x</sub> requests
#Cancel Rx Response	Number of cancelled R <sub>x</sub> responses
#RxFill	Number of RxFill messages received by the Processing Hub from VistA

# **Export Reports**

From the **Reports** tab, users may export a report to a .CSV format.

To Export a report:

1. Select the Export button.



Figure 2-53: Export Report buttons

A prompt displays asking to Open or Save the report.

- 2. Select **Open** to view the report.
- 3. To save the report, select **Save**. The system displays a Save As dialog. Navigate to a location on your system to save the file.



Figure 2-54: Summary Report Export Prompt (after clicking Export button)

# **User Management**

The User Management screen allows Administrators to add new users to one or more sites (Station ID), enable users, disable users, modify user roles and existing user records by assigning them to one or more sites. This screen will only display for users with Administrator access.

The User Management screen currently displays the list of all users that are added to this system along with their roles and privileges. Please note the user list is currently sorted by First Name.

#### Add New User

System Administrators have the ability to add new users from the User Management screen. To add a new user:

1. Enter the new user's User ID, First Name, and Last Name.



Figure 2-55: Add User - User ID, First Name, Last Name

2. Select the new user's role(s). Multiple roles may be selected by holding <**Ctrl**> while selecting more than one role.

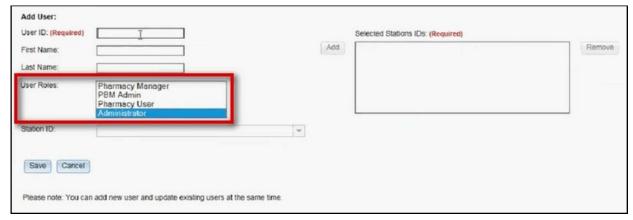


Figure 2-56: Add User - Select User Roles

3. Select the Station ID(s) for the user to have access to. Use the drop down menu to display the Station ID selection.

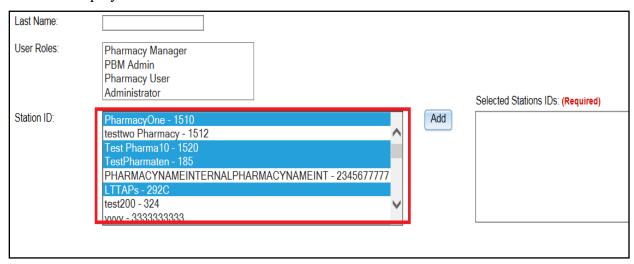


Figure 2-57: Add User - Select Station ID

4. Select the **Add** button to add the selected Station ID to the "Selected Station IDs" box. To remove Station IDs from the "Selected Station IDs" box, select the **Remove** button.

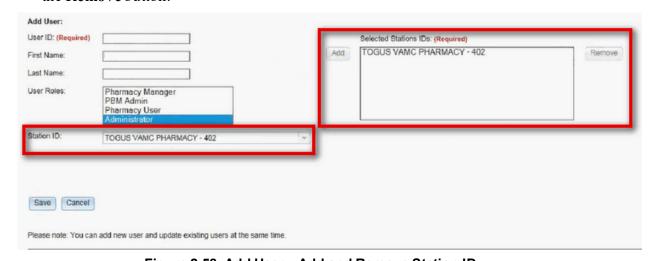


Figure 2-58: Add User – Add and Remove Station ID

When a user is assigned to a Station ID, they are only able to see other users and information within that Station ID. For example, in the User Management table they will only see users also assigned to that Station ID and under Pharmacy Management, they will only see information for pharmacies within that Station ID.

If "All" is selected from the "Station ID" field and added to the "Selected Station IDs" box, the user will have access to all Station IDs. Additional Station ID values cannot be added if "All" has been selected. If a user attempts to add additional values an error message will display.

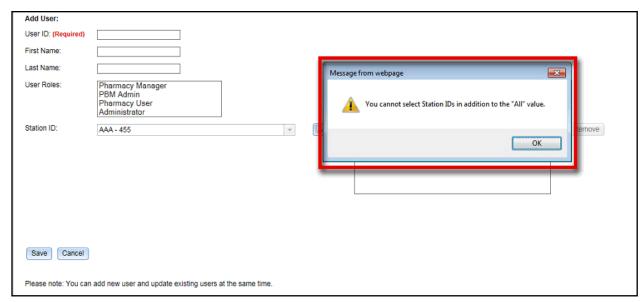


Figure 2-59: All Selection Error Message

5. Select Save to add the new user to the users list. To cancel adding a new user, select Cancel.

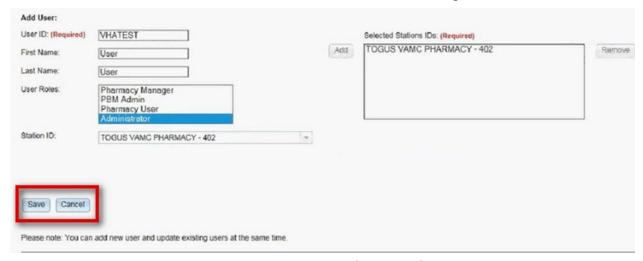


Figure 2-60: Add User - Save and Cancel

## **Modify User Roles**

System Administrators have the ability to modify user roles from the User Management screen. User roles include:

- Pharmacy Manager
- PBM Admin
- Pharmacy User
- Administrator

For further information on user roles and capabilities, please refer to the Roles and Capabilities section of this guide.

To modify user roles:

1. From the users list, locate the user and select the checkbox(es) for the desired user role(s).



Figure 2-61: Select User Roles

2 Select **Save** at the bottom of the screen.

A message displays indicating that the user was updated successfully.

The Administrator may also select Cancel to cancel modifying user roles.

**NOTE:** 'Users' screen/page title is now replaced by 'User Management'.

#### **Enable/Disable Users**

Users can be disabled and/or re-enabled to use the web application. To update a user's access to the application, locate the user in the User Management table and select the checkmark in the **Enable/Disable** column. Select **Save** from the bottom of the screen to update the user's access.



Figure 2-62: User Management Table – Enable/Disable User

**NOTE:** 'Users' screen/page title is now replaced by 'User Management'.

When a user is disabled, their information is greyed in the User Management table. To modify the user's access again, select the checkbox in the **Enable/Disable** column again.

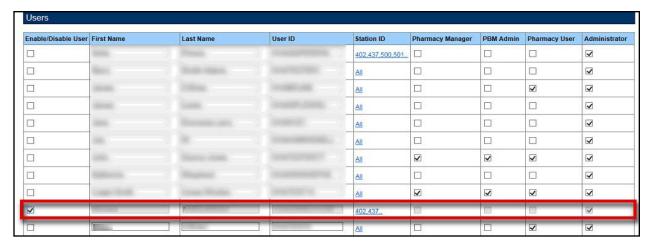


Figure 2-63: User Disabled

**NOTE:** 'Users' screen/page title is now replaced by 'User Management'.

If a user that has been disabled attempts to log in to the application, they will receive an error message.



Figure 2-64: User Disabled Error Message